

Message Text

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PAGE 01 MELBOU 00597 230605Z

17

ACTION CPR-02

INFO OCT-01 EA-07 ISO-00 SS-20 A-01 ABF-01 FS-01 /033 W

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R 230410Z MAY 74

FM AMCONSUL MELBOURNE

TO SECSTATE WASHDC 2169

C O N F I D E N T I A L MELBOURNE 0597

E.O. 11652: GDS

TAGS: OVIP

SUBJECT: PAYMENT OF HOTEL BILLS REAGAN VISIT

REFS: (A) STATE 102373, (B) MELBOURNE 0466, (C) STATE 229846

1. CONGEN HAS RECEIVED ALL BILLS FORWARDED FROM DEPARTMENT FOR ENTIRE GROUP OF REAGAN STAFF. IN ACCORDANCE WITH AUTHORIZATION CONTAINED REFTEL C, PARA 8A, POST PAYING FOR CHARGES INCURRED BY DEEVER, HICKEY, GARCIA AND REYNOLDS ONLY.

2. SINCE ALL OTHER PERSONNEL TRAVELLING IN GOVERNOR'S PARTY WERE TO HAVE PAID THEIR OWN EXPENSES, CANNOT UNDERSTAND WHY HOTEL TOLD TO SEND TO STATE DEPARTMENT. THEREFORE, IN ACCORDANCE WITH REFTEL C, PARA 8B, BILLS FOR EXPENSES INCURRED BY DALY, BARNETT, BENGSTON, LIVINGSTON, RUSSO AND BECKER BEING SENT TO LIVINGSTON IN SACRAMENTO FOR PAYMENT.
BROWN

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 23 MAY 1974
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: GarlanWA
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Drafter: n/a
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Errors: N/A
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Reference: (A) STATE 102373, (B) MELBOURNE 0466, , (C) STATE 229846
Review Action: RELEASED, APPROVED
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Review Comment: n/a
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Review Event:
Review Exemptions: n/a
Review History: RELEASED <08 JUL 2002 by elyme>; APPROVED <03 MAR 2003 by GarlanWA>
Review Markings:

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Review Media Identifier:
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Review Release Date: n/a
Review Release Event: n/a
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Review Withdrawn Fields: n/a
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TAGS: OVIP
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Type: TE
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